[CMPLOGO] Stores   **INVOICE**   **Jay Swaminarayan Cycle**

INVOICE SHIP TO: reema   Invoice No : [INVID]

Mobile No: [Mobile]   Invoice Date: [OrderDate]

                                                Credit Limit:

Sr.No	Particulars	Color	Frame No	Qty.	Rate	Discont	VAT%	VAT	Amount
1	Glass			44	1300	12	10.00		57200
2	Keyboard			40	1300	12	10.00		52000
								Total	[Total]

Status: Pending Payment   Signature of Vat Dealer   Net Amount
[REMAINAMT]   **[Total]**

Remark   Venture Of

E.&.O.E.   [CMPLOGO]